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D2481
Job Sheet 190750



Part No: D2481

Part Name: Mounting Plate

Part Weight: 0 lbs

Job Created: 2/14/19

Due Date: 8/16/19

Type: Stock

Note: DWG REV A1 IPP B 05.07.07 Now purchased KJ/JLM IPP Rev:C 08-03-27 now on water jet DD verified by:

Ship Via:

Job Qty: 20 pcs

Status: New

Job Tracking No:

Created By: Marie Lajeunesse

Description: SIOP

Priority: Medium

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard	Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier Lead Time	
100	Waterjet - Flow - 1	20 pcs	8/16/19	8/16/19	0.00	0.48	Waterjet - Flow	<i>02/19/08/15</i>
120	QC 8	20 pcs	8/16/19	8/16/19	0.00	0.00	QC 8 - 12	
							QC 8 - 14	
							QC 8 - 17	
							QC 8 - 20	
							QC 8 - 25	
							QC 8 - 3	
							QC 8 - 32	
							QC 8 - 33	
							QC 8 - 35	
							QC 8 - 39	
							QC 8 - 4	
							QC 8 - 44	
							QC 8 - 45	
							QC 8 - 49	
							QC 8 - 58	
							QC 8 - 8	
							QC 8 - 9	
							QC 8 - 68	
							QC 8 - 67	
							QC 8 - 47	
130	Small Fab - 2 - B4B	20 pcs	8/16/19	8/16/19	0.00	0.00	Small Fab - 1 - B4B	<i>Smf 19/8/19</i>
							Small Fab - 2 - B4B	
							Small Fab - 3 - B4B	
							Small Fab - 4 - B4B	
							Small Fab - 5 - B4B	
							Small Fab - 6 - B4B	
							Small Fab - 7 - B4B	
140	QC 5	20 pcs	8/16/19	8/16/19	0.00	0.00	QC 5 - 10	
							QC 5 - 12	
							QC 5 - 17	

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				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 42	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	
				QC 5 - 9	AUG 22 2019
				QC 5 - 50	
				QC 5 - 30	
150 Packaging 3-1 - Stock - B4B 20 pcs	8/16/19	0.00 0.00		Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
160 QC 21 - SA 20 pcs	8/16/19	0.00 0.00		QC 21 - SA - 21	
				QC 21 - SA - 70	AUG 26 2019
				QC 21 - SA - 53	

Part Op 100 - 1-Cut as per Dwg - Dwg Rev: A1 Prog Rev: A1 2-Deburr if necessary
Descriptions: 120 - QC8- Inspect parts - second check
130 - (Small Fab)
140 - QC5- Inspect part completeness to step on W/O
150 - Identify as per dwg & Stock Location: _____
160 - QC21- Final Inspection - Work Order Release

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
M304S16GA	304/316 Sheet .063	.3180 sf (.0159 ea)	100-Waterjet - Flow - 1	S/50061

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Flow - 1	M304S16GA	0	284	0

Part Specifications					
Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Mounting Plate	0.375inches	+ 0.006 - 0.001	0.381 0.374	
2	Mounting Plate	0.425inches	± 0.010	0.435 0.415	
3	Mounting Plate	0.850inches	± 0.010	0.860 0.840	
4	Mounting Plate	2.600inches	± 0.010	2.610 2.590	
5	Mounting Plate	1.300inches	± 0.010	1.310 1.290	

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐



Job: _____ Part No. _____		DISPOSITION ☐ Rework ☐ Scrap ☐ Use-as-is		DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐					
Date :	Sequence #:	QTY Affected :		MRB (QS1042)					
Description Work Order Deviation		Disposition							
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Other/Details: _____ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐							
						Completed By			
						Lead hand / Supervisor			
						QC / QA Coordinator			